

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

I & CAD Department – CADA - Towards meeting the expenditure for the months of JUNE, JULY, AUGUST and SEPTEMBER, 2014 under Non-LOC items for an amount of Rs.1,52,30,000/- under State Plan – Administrative Sanction – Accorded – Orders – Issued.

IRRIGATION & CAD (CAD.1) DEPARTMENT

G.O.RT.No. 430

Dated: 05.08.2014

Read the following:-

1. G.O.Rt.No.No.2189 Finance (EBS-X-IRRG) Department, dated:27.06.2014
2. From the Commissioner, CAD & Prl. Secy. to Govt., Irrigation and CAD Department, Hyderabad, letter No.Com / CAD /B1/ Non-LOC/2014-15, dated:25.07.2014.

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**ORDER:-**

In the reference first read above, the Finance (EBS-X-IRRG) Department has issued Budget Release Order for an amount of Rs.1,52,30,000/- (Rupees One Crore fifty two lakh and thirty thousand only) in favour of Commissioner, CADA, HOD under Plan as additional funds in relaxation of Treasury Control Orders and Quarterly Regulations towards meeting the expenditure for the months of JUNE, JULY, AUGUST and SEPTEMBER, 2014 in respect of schemes and directed I & CAD, Secretariat Department to issue necessary administrative sanction orders.

2. In the reference 2<sup>nd</sup> read above, the Commissioner, CAD has informed that Administrative sanction of the I & CAD, Secretariat Department is required for incurring the expenditure under Plan Head of Account 2705-00-MH.001 D&A – GH.11 Normal State Plan – SH (01) Head Quarter Office and therefore, requested the Government to issue necessary Administrative sanction for the above amount to enable his office to take the action in the matter.

3. Government have examined the request of Commissioner, CAD, I & CAD Department, Hyderabad and in pursuance of the orders issued by the Finance (EBS-X-IRRG) Department in the reference 1<sup>st</sup> read above, hereby accord Administrative Sanction for an amount of Rs.1,52,30,000/- (Rupees One Crore fifty two lakh and thirty thousand only) for incurring Expenditure under Non-LOC items under the Head of Account 2705-Command Area Development - MH.001 Direction and Administration – GH.11 Normal State Plan – SH (01) Head Quarter's Office as detailed below:

(Rs. in thousands)

| S. No.   | Head of Account           | Charged / Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE (JUNE, JULY & AUGUST - 2014 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-----------------|--|-------------------------------|------------------------|---|---------------------------|-----------------------|--------------------------|
| Scheme Name : Head Quarters Office<br>Procedure of Drawal of Funds : Detailed Voucher Bill<br>Drawing Officer : Concerned DDO<br>Remarks : |                           |                 |  |                               |                        |   |                           |                       |                          |
| 1  | 2705-00-001-11-01-110-111 | V               | ..   | 3,19                          | ..                     | 3,19  | ..                        | 3,19                  | ..                       |
| 2  | 2705-00-001-11-01-130-131 | V               | ..   | 1,76                          | ..                     | 1,76  | ..                        | 1,76                  | ..                       |
| 3  | 2705-00-001-11-01-130-132 | V               | ..   | 4,99                          | ..                     | 4,99  | ..                        | 4,99                  | ..                       |
| 4  | 2705-00-001-11-01-130-134 | V               | ..   | 2,03                          | ..                     | 2,03  | ..                        | 2,03                  | ..                       |
| 5  | 2705-00-001-11-01-240-000 | V               | ..   | 73                            | ..                     | 73  | ..                        | 73                    | ..                       |
| 6  | 2705-00-001-11-01-260-000 | V               | ..   | 29,00                         | ..                     | 29,00   | ..                        | 29,00                 | ..                       |
| 7  | 2705-00-001-11-01-280-281 | V               | ..   | 10                            | ..                     | 10  | ..                        | 10                    | ..                       |
| 8  | 2705-00-001-11-01-280-284 | V               | ..   | 2,90                          | ..                     | 2,90  | ..                        | 2,90                  | ..                       |
| 9  | 2705-00-001-11-01-500-503 | V               | ..   | 79                            | ..                     | 79  | ..                        | 79                    | ..                       |
| 10   | 2705-00-001-11-01-510-511 | V               | ..   | 68                            | ..                     | 68  | ..                        | 68                    | ..                       |

|  |                           |   |    |         |    |         |    |         |    |
|--|---------------------------|---|----|---------|----|---------|----|---------|----|
| Scheme Name: Head Quarters Office<br>Procedure of Drawal of Funds: Detailed Voucher Bill / GIA<br>Drawing Officer: Concerned DDO<br>Ramarks: |                           |   |    |         |    |         |    |         |    |
| 11   | 2705-00-001-11-01-310-312 | V | .. | 6       | .. | 6       | .. | 6       | .. |
| Scheme Name: Head Quarters Office<br>Procedure of Drawal of Funds: Salary Bill<br>Drawing Officer: Concerned DDO<br>Ramarks:                 |                           |   |    |         |    |         |    |         |    |
| 12   | 2705-00-001-11-01-010-011 | V | .. | 43,70   | .. | 43,70   | .. | 43,70   | .. |
| 13   | 2705-00-001-11-01-010-012 | V | .. | 2,64    | .. | 2,64    | .. | 2,64    | .. |
| 14   | 2705-00-001-11-01-010-013 | V | .. | 34,35   | .. | 34,35   | .. | 34,35   | .. |
| 15   | 2705-00-001-11-01-010-016 | V | .. | 12,44   | .. | 12,44   | .. | 12,44   | .. |
| 16   | 2705-00-001-11-01-010-017 | V | .. | 3,48    | .. | 3,48    | .. | 3,48    | .. |
| 17   | 2705-00-001-11-01-010-018 | V | .. | 6,19    | .. | 6,19    | .. | 6,19    | .. |
| 18   | 2705-00-001-11-01-010-019 | V | .. | 66      | .. | 66      | .. | 66      | .. |
| 19   | 2705-00-001-11-01-300-000 | V | .. | 2,46    | .. | 2,46    | .. | 2,46    | .. |
| Scheme Name: Head Quarters Office<br>Procedure of Drawal of Funds: Salary Bill / D.V.Bill<br>Drawing Officer: Concerned DDO<br>Ramarks:      |                           |   |    |         |    |         |    |         |    |
| 20   | 2705-00-001-11-01-020-000 | V | .. | 15      | .. | 15      | .. | 15      | .. |
| Total  |                           |   | .. | 1,52,30 | .. | 1,52,30 | .. | 1,52,30 | .. |

4. The expenditure sanctioned in para-3 ante, shall be debited to the Head of Accounts specified in Column ( 2 ) of the above table.
5. This order issues with the concurrence of Finance (EBS.X) Department vide their U.O.No.2/EBS.X/A1/14, dated:01.07.2014.
6. The Commissioner, CAD, I&CAD Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KADMIEL  
SECRETARY TO GOVERNMENT

To  
The Commissioner, CAD, I & CAD Department, Hyderabad.  
The Director of Treasuries & Accounts, , A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Copy to:  
The Finance (EBS.X) Department.  
PS to Secretary to Government (Irrigation), I&CAD.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER